UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION **NOVEMBER 2013**

| 2014-05 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | 2,855,287 | \$303,787.47 | \$3,223.34 | \$300,564.13 | \$0.00 | \$300,564.13 | \$0.00 |
| CNTY / LOCAL | ITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 Davis Co | unty | \$165,269.22 | \$1,753.59 | \$163,515.63 | \$0.00 | \$163,515.63 | \$0.00 |
| 29000 Weber Co | ounty | \$138,518.25 | \$1,469.75 | \$137,048.50 | \$0.00 | \$137,048.50 | \$0.00 |

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